

VENDOR FILE MODIFICATIONS

As a result of Vendor File Modifications, the transactions that establish encumbrances or issue payments with 1099 reportable object codes can be entered only if the vendor has a W-9 indicator set to "Y"es or "E"xempt. This is true for both ADPICS and R*STARS transactions. Transaction Codes 884 and 886 that establish R*STARS encumbrances cannot be entered with 1099 reportable object codes even if the transaction does not include a vendor number.